REPORT OF LOBBYING FIRM

(Government Code Section 86114)

FORM 625 1990 CUMULATIVE PERIOD BEGINNING TYPE OR PRINT IN INK A MENDMENT 001 B For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. NAME OF LOBBYING FIRM: AXIOM ADVISORS BUSINESS ADDRESS: (Number and Street) SACRAMEN - CA 95814 MAILING ADDRESS: (If different than above) PART I- (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) THIS REPORT OR PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE 'LOBBYIST REPORTS' (FORM 615) ARE ATTACHED TO THIS REPORT OR PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD SUMMARY OF PAYMENTS THIS PERIOD SUMMARY OF PAYMENTS THIS PERIOD SUMMARY OF PAYMENTS THIS PERIOD
TYPE OR PRINT IN INK TYPE OR PRINT IN INK A AMENDMENT 001 For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. NAME OF LOBBYING FIRM: AXIOM ADVISORS BUSINESS ADDRESS: (Number and Street) SACRAMEN - CA 95814 MAILING ADDRESS: (if different than above) PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) THIS REPORT OR PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR Employee SILVIO FERRARI Employee JARED FICKER Employee CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets.
For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. NAME OF LOBBYING FIRM: AXIOM ADVISORS BUSINESS ADDRESS: (Number and Street) (City) (State) (Zip Code) TELEPHONE NUMBER: SACRAMEN - CA 95814 MAILING ADDRESS: (If different than above) PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) APARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT DE SEPARATE OCCASIONS DURING THE PERIOD SEPARATE OCCASIONS DURING THE PERIOD JARED FICKER Employee JARED FICKER Employee JASON KINNEY SUMMARY OF PAYMENTS THIS PERIOD
Manual on Lobbying Disclosure Provisions of the Political Reform Act. NAME OF LOBBYING FIRM: AXIOM ADVISORS BUSINESS ADDRESS: (Number and Street) (City) (State) (Zip Code) TELEPHONE NUMBER: SACRAMEN - CA 95814 MAILING ADDRESS: (If different than above) PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) X PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR PARTNERS, OWNERS, OF FICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD SILVIO FERRARI Employee JARED FICKER Employee JARED FICKER Employee JASON KINNEY X If more space is needed, check box and attach continuation sheets.
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PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) Apartners, Owners, Officers, Or Employees whose "LobbyIST Reports" (FORM 615) are attached to this report or the boxes below and complete Part I.) Apartners, Owners, Officers, Or Employee SILVIO FERRARI
PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD Employee SILVIO FERRARI Employee JARED FICKER Employee CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets.
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PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD SILVIO FERRARI Employee JARED FICKER Employee CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets.
SEPARATE OCCASIONS DURING THE PERIOD Employee SILVIO FERRARI Employee JARED FICKER Employee CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets.
SILVIO FERRARI Employee JARED FICKER Employee CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets. SUMMARY OF PAYMENTS THIS PERIOD
Employee JARED FICKER Employee CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets. SUMMARY OF PAYMENTS THIS PERIOD
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CATHERINE H. GILSON Employee JASON KINNEY If more space is needed, check box and attach continuation sheets. SUMMARY OF PAYMENTS THIS PERIOD
Employee JASON KINNEY If more space is needed, check box and attach continuation sheets. SUMMARY OF PAYMENTS THIS PERIOD
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SUMMARY OF PAYMENTS THIS PERIOD
A. GRAND TOTAL PAYMENTS RECEIVED: \$ 1550480.16 E. CAMPAIGN CONTRIBUTIONS MADE:
(From Subtotals in Part II) X None This Period Part IV Completed and Attached
B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)
C. TOTAL PAYMENTS TO OTHER \$ 62500.00 F. IS THE FIRM A MEMBER OF A LOBBYING COALITION?
(From Part III, Section B) X No Yes (Complete and attach Form 630)
D. GRAND TOTAL PAYMENTS MADE: \$ 62500.00 (B + C, above)
VERIFICATION
I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.
I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
Executed on (Date) At (City and State) By (Signature of Responsible Officer)
04/28/2020 SACRAMENTO,CA CATHERINE H. GILSON
Name of Responsible Officer (Type or Print) Title
CATHERINE H. GILSON PRINCIPAL

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING AC	TIVITY (Amour	nts ma	ay be rounded off to v	vhole dollars.
Employer's Name, Address and Telephone Number ACADIA HEALTHCARE COMPANY INC.						
FRANKLIN TN 3	7067					
Period. (See instruction)	ctions on reverse.)	tions "Actively" Lobbied During the E: WAIVER RENEWAL,RATE SETTI IIALS,CA ADVANCING AND INNOVA	NG C - ATING			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 40500.00	\$ 112.93	\$ 0.00		\$	40612.93	\$ 189219.94
AERA ENERGY,L	Employer's Name, Address and Telephone Number AERA ENERGY,LLC					
SACRAMENTO CA 95814 Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: OIL PRODUCTION POLICY						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00		\$	30000.00	\$ 140000.00
Employer's Name, Address and Telephone Number AIR LIQUIDE USA LLC						
HOUSTON TX 77024						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)						
SB 662; AIR RESOURCES BOARD RE: HYDROGEN POLICY						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00		\$	37500.00	\$ 162506.95
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	1550480.16	

PERIOD COVERED:	01/01/2020	03/31/2020	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)				
	ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amount of Activity	
			\$		\$	
П.,	Reference No:		L			
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)				\$ 0.00		
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00	
3. TOTAL	L ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00	

PERIOD COVERED:	01/01/2020	03/31/2020	
NAME OF LOBBYING	FIRM: <u>AXIOM ADVI</u>	ISORS	

PART III - PAYMENTS MADE (Continued)					
SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS					
	Name, Address and Telephone Number of Firm Contracted With Name of Employer or Client for Whom Subcontractor was Retained to Lobby			Cumulative Total to Date	
CAPITOL CONN	ECTION	MARATHON PETROLEUM	\$ 40000.00	\$ 140000.00	
SACRAMENTO		AMON FOUNTIES			
POLITICAL SOL	UTIONS,LLC	AMCAL EQUITIES	0.00	15000.00	
SACRAMENTO	CA 95814				
TOWNSEND PU	BLIC AFFAIRS	CRESCO LABS	22500.00	67500.00	
NEWPORT BEA	CH CA 92660				
If more space is needed, check box and attach continuation sheets. TOTAL PAYMENTS (Include all subtotals from continuation sheets) \$ 62500.00					
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below. Name of Major Donor or Recipient Committee Which Has Filed A Identification Number if Recipient Committee:					
	ntributions of \$100 or more which have not be a parization's sponsored committee, must be it	neen reported on a campaign disclosure state emized below.	ment, including contribut	ions made by an	
Date	Name of Re	cipient	I.D. Number if Committee	Amount	
			\$		
If more space is needed, check box and attach continuation sheets.					
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.					

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2020 THROUGH 03/31/2020 **FORM 625** 01/01/2019 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee DUSTIN MOORE Employee W. CHRIS MOWRER Employee KEVIN SCHMIDT Employee JEFFREY THEIMER Employee ERIN WEBER

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name,	Address and Telephone N			
ASSOCIATION O	F GLOBAL AUTOMAK	ERS,INC.		
WASHINGTON D	OC 20001			
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
FEES RECEIVED	FOR SERVICÉS REN	DERED IN A PRIOR PERIOD		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 180110.00
	Address and Telephone N			
WASHINGTON D	OC 20036			
Legislative or State Period. (See instruc SB 54,AB 1080,Al	Agency Administrative Actions on reverse.) B 3232,AB 1952,AB 12	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 10000.00
Employer's Name, BECHTEL CORP RESTON VA 20		Number		
Period. (See instruc	Agency Administrative Actions on reverse.) N RE: TAX POLICY	tions "Actively" Lobbied During the		
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative
Retainers \$ 24000.00	\$ 0.00	(attach explanation) \$ 0.00	Period \$ 24000.00	Total to Date \$ 24000.00
24000.00	0.00	0.00	2 1000.00	24000.00
	•	PAGE SUBTOTAL	\$ 49000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Employer's Name, Address and Telephone Number CALIFORNIA BUILDING INDUSTRY ASSOCIATION					
SACRAMENTO CA 95814						
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT A	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 74000.00	\$ 355.96	\$ 0.00	\$	74355.96	\$ 228376.96	
	Address and Telephone N	umber rt INC. AND ITS AFFILIATES				
SACRAMENTO (
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N AND LEGISLATURE	tions "Actively" Lobbied During the RE: TELECOMMUNICATIONS ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 25500.00	\$ 0.00	\$ 0.00	\$	25500.00	\$ 101900.00	
' '	Address and Telephone NGIES & ADVOCACY obo CA	Number SCHOOL BOARDS ASSOCIATION				
SACRAMENTO (CA 95814					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$	12000.00	\$ 48000.00	
	I.	PAGE SUBTOTAL	\$	111855.96		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions on reve	,				
	Employer's Name, Address and Telephone Number CALIFORNIA STRATEGIES & ADVOCACY obo CALIFORNIA MENTOR				
SACRAMENTO CA 95814					
Legislative or State Agenor Period. (See instructions ADMINISTRATION RE ROVIDER RATE INCR	cy Administrative Ac on reverse.) : INTELLECTUAL EASE	ions "Actively" Lobbied During the DECELOPMENTAL DISABILITY (IDD) P -			
Fees and Re Retainers	eimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 4000.00 \$	0.00	\$ 0.00	\$	4000.00	\$ 24000.00
Employer's Name, Addre	•	lumber AN HARBORS ENVIRONMENTAL SERVICES			
CALIFORNIA STRATEGIES 6	ADVOCACT ODO CLE	AN HARBORS ENVIRONMENTAL SERVICES			
SACRAMENTO CA 9	5814				
Legislative or State Agen Period. (See instructions SEE ATTACHMENT B	cy Administrative Ac on reverse.)	ions "Actively" Lobbied During the			
Fees and Re Retainers	eimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 19500.00 \$	0.00	\$ 0.00	\$	19500.00	\$ 97500.00
Employer's Name, Addre CALIFORNIA STRATEGIES &	•	lumber A-THE WIRELESS ASSOCIATION			
SACRAMENTO CA 95814					
Period. (See instructions	on reverse.)	ions "Actively" Lobbied During the RE: TELECOMMUNICATIONS ISSUES			
	eimbursements of	Advances or Other Payments		Total This Period	Cumulative Total to Date
Retainers \$ 22500.00 \$	Expenses 0.00	(attach explanation) \$ 0.00	\$	22500.00	\$ 120000.00
22300.00	0.00	. 5,50	,	2200.00	23000.00
		PAGE SUBTOTAL	\$	46000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone NATEGIES & ADVOCA			
SACRAMENTO (CA 95814			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the RE: COVID 19 ISSUES AND RESPONSE		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, CARGILL,INCORI	Address and Telephone N	Number		
WAYZATA MN 5	5391			
Legislative or State Period. (See instrud NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$ 36000.00	\$ 274235.36
	Address and Telephone N	Number		
SAN FRANCISCO) CA 94111			
Period. (See instruc	Agency Administrative Actions on reverse.) N RE: RENEWABLE E	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 168750.00
	<u> </u>	PAGE SUBTOTAL	\$ 73500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Employer's Name, Address and Telephone Number CRESCO LABS,INC.				
CHICAGO IL 600					
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 140000.00	
Employer's Name, DAVITA INC.	Address and Telephone N	Number			
WASHINGTON D					
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: HEALTHCARE \$	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 175000.00	
Employer's Name, ELITE MOLECUL	Address and Telephone N AR LABS	Number			
MARINA DEL RE	Y CA 90292				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 43750.00	
	1	PAGE SUBTOTAL	\$ 80000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Employer's Name, Address and Telephone Number EMBARK TECHNOLOGY				
SAN FRANCISCO CA 94107					
Legislative or State Period. (See instrud NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 104333.30	
Employer's Name, THE EMERALD (Address and Telephone N	Number			
CULVER CITY C	A 90230				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 1058.31	\$ 0.00	\$ 6058.31	\$ 57541.17	
	Address and Telephone NBLE FINANCE, INC.	Number			
OAKLAND CA 94	4612 				
Period. (See instruc	tions on reverse.) ND DEPT. OF BUSINE	tions "Actively" Lobbied During the SS OVERSIGHT RE: SB 472,FINTECH A -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 108000.00	
	ı	PAGE SUBTOTAL	\$ 36058.31		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, FACEBOOK,INC.	Address and Telephone N	Number			
MENLO PARK C	A 94025				
Period (See instru	rtions on reverse)	tions "Actively" Lobbied During the 3107,AB 1907,AB 1934,AB 2345,SB 899,SB DUSING POLICY ISSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 150175.99	
	Address and Telephone NOICAL CARE NORTH A				
NORTH NEWTON					
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: HEALTHCARE \$	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 162500.00	
Employer's Name, GETAROUND,IN	Address and Telephone NC.	Number			
SAN FRANCISCO	CA 94103				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 3041,AB 3098,AB 3153,AB 3311,SB 1095,SB 1328					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 150000.00	
	ı	PAGE SUBTOTAL	\$ 105000.00		

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to	whole dollars.	
	Employer's Name, Address and Telephone Number GHOST MANAGEMENT GROUP,LLC DBA WEEDMAPS				
IRVINE CA 9261	8				
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: CANNABIS TEC	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 225000.00	
	Address and Telephone N				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the RATION RE: FOREST MANAGEMENT PO -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 21000.00	\$ 0.00	\$ 0.00	\$ 21000.00	\$ 173000.00	
Employer's Name, THE HACIENDA	Address and Telephone NCOMPANY,LLC	Number			
LOS ANGELES (CA 90068				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 111000.00	
	•	PAGE SUBTOTAL	\$ 66000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, HALL EQUITIES (
WALNUT CREEK	CA 94596			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 87500.00
Employer's Name, HERBL,INC.	Address and Telephone I	Number		
SANTA ROSA CA				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone NERNATIONAL,INC.	Number		
WASHINGTON D	C 20001			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 3316; STATE FIRE MARSHAL,BUILDING STANDARDS COMMISSION,CA AIR RESOURCES BOARD ALL REGARDING A2L S,GOVERNOR S OFFICE REGARD - ING A2L S				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 150000.00
	<u>I</u>	PAGE SUBTOTAL	\$ 45000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to v	whole dollars.
Employer's Name, ICONEX,LLC	Address and Telephone N	Number		
DULUTH GA 300	096			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 120461.54
	Address and Telephone N			
ATLANTA GA 30)346			
Legislative or State Period. (See instruc AB 3235,3284; SE	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, INTELLIGENT SIG	Address and Telephone N	Number		
OAKLAND CA 9	4607			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: ADVERTISING				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 115000.00
	<u> </u>	PAGE SUBTOTAL	\$ 0.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ISLAND GLOBAL HOLDINGS,INC.					
REDONDO BEAC	H CA 90277				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15625.00	
	Address and Telephone I	Number MENTAL RELATIONS obo MURPHY'S BOWL LLC			
SACRAMENTO (
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the AB 987 IMPLEMENTATION			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 35000.00	\$ 0.00	\$ 0.00	\$ 35000.00	\$ 175000.00	
Employer's Name, LENDUP GLOBAI	Address and Telephone I _,LLC	Number			
OAKLAND CA 9	4612				
Period. (See instruc	Agency Administrative Actions on reverse.) ESS OVERSIGHT RE:	tions "Actively" Lobbied During the LENDING POLICY			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 87500.00	
		PAGE SUBTOTAL	\$ 72500.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone NTES,L.P. AND ITS AFFILIATE	Number : LS POWER TOMORROW,LLC		
EAST BRUNSWIG	CK NJ 08816			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the IISTRATION RE: ENERGY POLICY ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 150000.00
	Address and Telephone NoLEUM CORPORAT	Number ION AND ITS SUBSIDIARIES		
SACRAMENTO (CA 95814			
Legislative or State Period. (See instruc AB 40,345,464,99	Agency Administrative Actions on reverse.) 5,1002,1080,1936,210	tions "Actively" Lobbied During the 3,2479,2737,3211,SB 45,54,378,1258		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 100000.00	\$ 0.00	\$ 0.00	\$ 100000.00	\$ 375791.35
Employer's Name, MAINSPRING EN	Address and Telephone NERGY	Number		
MENLO PARK C	A 94025			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) CA AIR RESOURCE BOARD RE: NEM AND DG CERTIFICATION; AB 2705,AB 31 - 28,SB 801,SB 802,SB 953,SB 1099,SB 1215				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 126268.00
	ı	PAGE SUBTOTAL	\$ 155500.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, MM ENTERPRISI	Address and Telephone I ES USA,LLC	Number			
CULVER CITY C	A 90232				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 180000.00	
Employer's Name, NATIONAL BIOD	Address and Telephone I	Number			
JEFFERSON CIT	Y MO 65110				
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Ad ctions on reverse.) N RE: BIODIESEL ENE	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 50000.00	\$ 0.00	\$ 0.00	\$ 50000.00	\$ 175000.00	
Employer's Name, NESTE US	Address and Telephone I	Number			
HOUSTON TX 7	7056				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: COVID-19 RESPONSE ISSUES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 160000.00	
	1	PAGE SUBTOTAL	\$ 110000.00		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
Employer's Name, NETFLIX	Address and Telephone N	Number		
LOS ANGELES C	CA 90028			
Legislative or State Period. (See instruc LEGISLATURE AI	Agency Administrative Actions on reverse.) ND ADMINISTRATION	tions "Actively" Lobbied During the RE: TAX ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, NOVIPAX OAK BROOK IL	Address and Telephone N	Number		
	Agency Administrative Ac	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 47500.00
Employer's Name, OBERON FUELS	Address and Telephone N	Number		
SAN DIEGO CA	92101			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) CALIFORNIA ENERGY COMMITTEE,CA AIR RESOURCES BOARD,LEGISLATU - RE RE: ALTERNATIVE FUEL ISSUES; AB 2663				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 112500.00
	ı	PAGE SUBTOTAL	\$ 30000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	Address and Telephone I	Number ED CREDITORS OF PG&E		
LOS ANGELES (CA 90017			
Period. (See instruc	Agency Administrative Actions on reverse.) N RE: PG&E BANKRU	tions "Actively" Lobbied During the PTCY		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 60000.00	\$ 0.00	\$ 0.00	\$ 60000.00	\$ 160242.00
Employer's Name, ON DECK CAPIT	Address and Telephone I AL	Number		
NEW YORK NY				
Legislative or State Period. (See instruc AB 642,1416,200- 1327; LEGISLATU NG	Agency Administrative Actions on reverse.) 4,2123,2269,2414,2559 JRE,DEPT OF BUSINE	tions "Actively" Lobbied During the 1,2561,2637,2751,3119,3206,3246; SB 954, - SS OVERSIGHT RE: SB 1235 RULEMAKI -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 130000.00
Employer's Name, ORTHODOX UNI	Address and Telephone I	Number		
NEW YORK NY	10004			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	1	PAGE SUBTOTAL	\$ 80000.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone No. LLC obo L'OREAL	Number				
SAN FRANCISCO	O CA 94111					
Legislative or State Period. (See instru AB 495,SB 574,A	Agency Administrative Actions on reverse.) B 1080,SB 54,AB 2762	tions "Actively" Lobbied During the and SB 312				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 0.00	\$ 0.00	\$	22500.00	\$ 97500.00	
	Address and Telephone NationS,LLC obo FIVE					
SACRAMENTO CA 95814 Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: HOUSING POLICY						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 12500.00	\$ 0.00	\$ 0.00	\$	12500.00	\$ 150000.00	
Employer's Name, Address and Telephone Number POSIEDON WATER LLC AND ITS SUBSIDIARIES POSEIDON RESOURCES CARLSBAD CA 92008						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: WATER INFRASTRUCTURE						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 50000.00	\$ 0.00	\$ 0.00	\$	50000.00	\$ 325000.00	
	I	PAGE SUBTOTAL	\$	85000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, PROPEL FUELS,	Address and Telephone NNC.	Number			
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc LEGISLATURE R	Agency Administrative Actions on reverse.) E: ALTERNATIVE FUE	tions "Actively" Lobbied During the L ISSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 0.00	\$ 0.00	\$	40000.00	\$ 130000.00
Employer's Name, QUANTUM SPAT	Address and Telephone NIAL	Number			
MILLERSVILLE N					
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the .EGISLATURE RE: STATE BUDGET ISSU -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, SIERRA PACIFIC	Address and Telephone NINDUSTRIES	Number			
ANDERSON CA	96007				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 1,SB 45,SB 182,AB 1850; ADMINISTRATION RE: FOREST MANAGEMENT PO - LICY					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 482.96	\$ 0.00	\$	21482.96	\$ 138482.96
		PAGE SUBTOTAL	\$	61482.96	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number SMARTER BALANCED ASSESSMENT CONSORTIUM					
SANTA CLARA C	CA 95054				
Legislative or State Period. (See instruc ADMINISTRATIOI	Agency Administrative Actions on reverse.) N RE: EDUCATION	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 52500.00	\$ 0.00	\$ 0.00	\$	52500.00	\$ 175000.00
Employer's Name, SMITHFIELD FOO	Address and Telephone I	Number			
SMITHFIELD VA	23430				
Legislative or State Period. (See instruc DEPT OF FOOD	Agency Administrative Actions on reverse.) AND AGRICULTURE	tions "Actively" Lobbied During the RE: PROP 12 IMPLEMENTATION			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00
Employer's Name, SUNPOWER COF	Address and Telephone I RPORATION	Number			
RICHMOND CA	94804				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2700,2789,2874,3021,3251,3360; SB 953,1059,1152					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13000.00	\$ 0.00	\$ 0.00	\$	13000.00	\$ 50649.70
		PAGE SUBTOTAL	\$	85500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name TEACH FOR AM	, Address and Telephone I ERICA							
SACRAMENTO	CA 95817							
Legislative or State Period. (See instru AB 221,AB 2171,	Agency Administrative Acctions on reverse.) AB 2541,AB 2906,AB 2							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 47500.00	\$ 220.00	\$ 0.00	\$	47720.00	\$ 110385.00			
Employer's Name TEJON RANCHO	Address and Telephone I							
LEBEC CA 9324	13							
Legislative or State Period. (See instru ADMINISTRATIC	Agency Administrative Actions on reverse.) N RE: LAND USE AND							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 43750.00	\$ 0.00	\$ 0.00	\$	43750.00	\$ 43750.00			
	Address and Telephone I							
NEW YORK NY	10017							
Period. (See instru	Agency Administrative Actions on reverse.) E: MERCURY THERM							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00			
	1	PAGE SUBTOTAL	\$	91470.00				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
	, Address and Telephone I NDARD HOUSING							
LOS ANGELES	CA 90067							
Legislative or State Period. (See instru NONE		tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 12500.00	\$ 0.00	\$ 0.00	\$	12500.00	\$ 12500.00			
Employer's Name, WARBY PARKER	, Address and Telephone I R							
NEW YORK NY								
Legislative or State Period. (See instru AB 156,AB 896	e Agency Administrative Acctions on reverse.)							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 14000.00	\$ 0.00	\$ 0.00	\$	14000.00	\$ 24500.00			
Employer's Name, ZENECA,INC.	, Address and Telephone I							
WILMINGTON D	E 19850							
Period. (See instru	Agency Administrative Actions on reverse.) FOR SERVICES REN							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 32000.00	\$ 0.00	\$ 0.00	\$	32000.00	\$ 32000.00			
	· · · · · · · · · · · · · · · · · · ·	PAGE SUBTOTAL	\$	58500.00				

TEXT ANNOTATION

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Schedule F625 Reference No: A

CA BUILDING INDUSTRY ASSN - ADMINISTRATION RE: ENVIRONMENTAL & HOUSING POLICY; AB 168,AB 1907,AB 1934,AB 2091 - ,AB 2148,AB 2323,AB 2566,AB 2706,AB 2731,AB 2737,AB 2832,AB 2954,AB 3030,AB 3051,AB 3054,AB 3316,SB 182,SB 1070,SB 1085 - ,SB 1320,SB 1362,SB 1372,SB 1372,SB 1378,SB 950,SB 3279,SB 986,SB 995,SB 1302,SB 1363

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Schedule F625 Reference No: B

CA STRATEGIES & ADVOCACY OBO CLEAN HARBORS - LEGISLATURE, GOVERNOR'S OFFICE DEPT. TOXIC SUBSTANCES CONTROL, CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY, DEPT OF PESTICIDE REGULATION, PERMITTING ISSUES, SB 673, AB 2920 REGULATIONS, STATE BUDGET ISSUES, HAZARDOUS WASTE TRANSPORT ISSUES, AB 995, COVID-19 RESPONSE ISSUES

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Schedule F625 Reference No: C

CRESCO LABS - CALIFORNIA DEPARTMENT OF PUBLIC HEALTH RE: CANNABIS MANUFACTURING REGULATIONS; CALIFORNIA DEPARTMENT OF FOOD/AG: CANNABIS CULTIVATION REGULATIONS; BUREAU OF CANNABIS CONTROL RE: SPECIAL EVENT - REGULATIONS, RETAIL REGULATIONS; GO BIZ RE: CANNABIS POLICY; LEGISLATURE: BUDGET AND MUNICIPAL FUNDING, COV - ID 19; GOVERNOR'S OFFICE: ADMINISTRATION AND LEGISLATURE, COVID 19

TEXT ANNOTATION

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Schedule F625P2 Reference No: 2100

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Schedule F625P2 **Reference No:** 2113 ******RECEIVED FROM COPA INNOVATION LABORATORIES,LLC

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Schedule F625P2 Reference No: 2118

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